

Amrane Cohen, Trustee
Orange City Square
770 The City Dr. South, #3700
Orange, CA 92868

Case#: 8:22-bk-12093-TA

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA

TRUSTEE'S SIX MONTH REPORT OF RECEIPTS AND DISBURSEMENTS

For the period from October 01, 2022 to March 31, 2023

Chapter 13 Case #: 8:22-bk-12093-TA

Re: Arvin Peter Mani
19332 Pitcairn Ln
Huntington Beach, CA 92646

Attorney: Christopher J Langley
Shioda, Langley & Chang LLP
1063 E. Las Tunas Dr.
San Gabriel, CA 91776

This case percentage to unsecured creditors is 100.00 %

RECEIPTS FOR PERIOD

Date	Source	Amount	Date	Source	Amount	Date	Source	Amount
Jan-23	8941138000	\$600.00						

CLAIMS STATUS AND DISTRIBUTIONS FOR THE PERIOD

CLAIMANT NAME		ACCOUNT #						
Claim#	Court Claim#	Class	Int Rate	Claim Amount	Percent to be paid	Principal Paid	Interest Paid	Principal Balance
Disbursement Date	Check #	Type	Disbursement Amt	Disbursement Date	Check #	Type	Disbursement Amt	
Amrane (SA) Cohen (TR)				NOT FILED				
9								
CENLAR, FSB		6430						
11	3	Secured		78,379.59	100.00%	0.00	0.00	0.00
Chandler Olson		7370						
2	4	Secured			100.00%	0.00	0.00	0.00
Christopher J Langley								
0		Admin		5,355.00	100.00%	0.00	0.00	5,355.00
10				NOT FILED				
County of Los Angeles								
3				PAY DIRECT				
County of Orange Treasurer								
4				NOT FILED				
Franchise Tax Board		5672						
5	2			NOT FILED				
INTERNAL REVENUE SERVICE		5672						
6	1	Priority		3,851.59	100.00%	0.00	0.00	0.00

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Disbursement Date	Check #	Type	Disbursement Amt	Disbursement Date	Check #	Type	Disbursement Amt		
ORange County Sheriff Office									
7					NOT FILED				
Santa Ana Division									
1					NOT FILED				
The Josefa A. Mani Trust									
12					NOT FILED				
United States Trustee (SA)									
8					NOT FILED				

SUMMARY TOTALS TO DATE

Summary of all receipts and disbursements from the date the case was filed, to and including: 03/31/2023

Receipts: \$600.00 Plan Base: * \$298,715.52 Base Balance: ** \$298,115.52 Balance On Hand: \$540.00

Paid to Creditors: \$0.00 Attorney Fees: \$0.00 Debtor Refund: \$0.00 Trustee Fees: \$60.00

NOTE: Checks issued by this office are highlighted in grey.

*** NOTE:** The Debtor(s) must pay the greater of the principal balance or the base balance to qualify for a discharge. To obtain a plan balance contact the office at 714-621-0200 or connect to www.ndc.org.

**** NOTE:** Base Balance does not represent the payoff amount for your case. However, it does represent the minimum amount that you must pay into the case to qualify for a discharge.

You must provide copies of your tax returns to the trustee within 15 days of filing. Failure to provide these tax returns may result in dismissal of your case or a challenge to your discharge. Tax refunds received by Debtor(s) who are not paying 100% to unsecured creditors are usually pledged to the plan. Any net refund you are entitled to less \$500 per year must be turned over to the Trustee. This requirement is waived for 2020 Federal tax refund because of COVID relief legislation.

You can make your plan payment by:

- Sending cashier checks or money orders payable to Amrane Cohen Trustee to P.O. Box 1252, Memphis, TN 38101-1252.
- Signing up for automatic withdrawal from your bank account by calling 714-621-0200.
- By making your payment through ePay as described below.

ePay for the Office of Amrane Cohen, Chapter 13 Trustee

ePay is an on-line system that allows you to tender your payments to the trustee on-line. You will benefit from using this system because:

The cost of the system may be less than the cost of purchasing cashier's checks or money order.

You can schedule when you make your payments - however you are still responsible for making your payments prior to the due date.

You will get e-mail confirmation that your payment has been tendered.

If there is any problem getting the funds from your bank account you will get notification the next day.

Payments will usually be posted to your case within two business days.

You can tender any tax refunds pledged to the plan through this system.

You must register an account to take advantage of this system. Registering is free and simple. It can be done on-line at your convenience. You may access the ePay system by visiting our web site: **ch13ac.com** and clicking on the ePay selection on the first page of the site.

You will be required to enter a transaction ID. In your case, your transaction ID is **2212093** followed by the last 4 digits of the social security number of person listed first in this report (if you have a joint case).

There is a fee charged by our bank for this service and that fee is charged to you directly by the bank. The fee is \$2.00 per payment.

We hope you will decide to use this system to tender all your payments to the office.